



Report of Contributions and Expenditures For Political Parties

(Utah Code Section 20A-11)

| | | | | | |
|------------------------------|-------------------------|-------|-------|--------------|--|
| Political Party | | | | Phone Number | |
| Utah County Republican Party | | | | | |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip | |
| PO Box 452 | | Provo | UT | 84603 | |
| Chair Person | | | | | |

| Type of Report (Check the appropriate box) | |
|---|--|
| INTERIM REPORTS: | YEAR-END REPORT: |
| <input type="checkbox"/> August 31st | <input checked="" type="checkbox"/> January 10th of every year |
| <input type="checkbox"/> Seven days before a General Election | |
| <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> Is this report an amendment? | |

| Report Verification |
|---|
| I, _____ Print Name of Treasurer or Financial Officer |
| affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. |
| _____ Signature of Treasurer or Financial Officer |
| 1/24/2009 Date |

Political Parties

| |
|---|
| To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov |
|---|

| For Office Use Only |
|--|
| <input checked="" type="checkbox"/> Entered 12/22/2008 |
| <input type="checkbox"/> Copied _____ |
| Date Received |

| | |
|---|----------------|
| Page 2 | of 4 |
| Name of PARTY Utah County Republican Pa | |
| Date of Report 1/24/2009 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| | | |
|-----------------------------------|--|--------------------|
| REPORTING PERIOD DETAILS | | |
| Report: Year End | | |
| Beginning Date: 10/31/2007 | | |
| Ending Date: 12/31/2007 | | |
| Due Date: 1/5/2007 | | |
| BALANCE SUMMARY | | |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$27,959.08 |
| 2 | Total Contributions Received (See Schedule A) | \$4,875.00 |
| 3 | Subtotal (Add lines 1 & 2) | \$32,834.08 |
| 4 | Total Expenditures Made (See Schedule B) | \$949.20 |
| 5 | Balance at Ending of Reporting Period (Subtract Line 4 from Line 3) | \$31,884.88 |

| | |
|---|----------------|
| Page 3 | of 4 |
| Name of PARTY Utah County Republican Pa | |
| Date of Report 1/24/2009 | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|---------------------------------|---|---|---|---|---------------------|
| 11/8/2007 | ALTRIA CORPORATE SERVICES, INC. | 120 PARK AVENUE NEW YORK, NY 10017-5592 | | | | \$1,500.00 |
| 12/26/2007 | Leavitt For Congress, Inc. | 549 North 400 East Suite 100 Nephi, UT 84648 | | | | \$3,000.00 |
| 12/27/2007 | Micron Technology, Inc | 8000 South Federal Way Boise, ID 83707-0006 | | | | \$375.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$4,875.00 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$4,875.00 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

| | |
|---|----------------|
| Page 4 | of 4 |
| Name of PARTY Utah County Republican Pa | |
| Date of Report 1/24/2009 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|------------------------|--------------------------------|---|---|---|--------------------|
| 11/5/2007 | Qwest | COMMUNICATIONS | | | | \$46.31 |
| 11/16/2007 | Susan Bramble | REIMBURSEMENTS OFFICE SUPPLIES | | | | \$13.57 |
| 11/19/2007 | BANK OF UTAH | COINS FOR TABLE SETTINGS | | | | \$250.00 |
| 11/21/2007 | LINDA HOUSEKEEPER | RETURNED DEPOSIT | | | | \$50.00 |
| 11/29/2007 | LAKE SIDE STORAGE | FLOAT STORAGE | | | | \$371.50 |
| 11/30/2007 | Alpine School District | MEETING SPACE | | | | \$151.52 |
| 12/7/2007 | Qwest | COMMUNICATIONS | | | | \$46.91 |
| 12/18/2007 | FedEx | PRINTING | | | | \$19.39 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$949.20 |
| TOTAL EXPENDITURES MADE | | | | | | \$949.20 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed